

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 18C		4. REQ/PURCH REQ.#		
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788 POC: TERRI BAXTER, CODE 0272.15 Email: Terri.Baxter@Navy.Mil		7. ADMINISTERED BY SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: Terri.Baxter@Navy.Mil		5. PROJECT NO. (IF APPLICABLE) N00104		
8. NAME AND ADDRESS OF CONTRACTOR ASAP SOFTWARE, INC. ATTN: FEDERAL SALES 850 ASBURY DRIVE BUFFALO GROVE, IL 60089 BPA POC: David Beale PHONE: (800) 248-2727, X5303 Email: dbeale@asap.com <div style="text-align: right;">FAX: (847) 465-3277</div>				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10a. MODIFICATION OF CONTRACT/ORDER N00104-03-A-ZE88 GS-35F-4027D		
				10b. DATED (SEE ITEM 13) 12-Sep-03		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended.						
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A						
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.						
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.				
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)				
		D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copy.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible)						
SEE PAGE 2 OF 2						
DISTRIBUTION: (2) Purchase Folder (1) Contractor (1) steve.thompson@navy.mil (1) elizabeth.vonasek@navy.mil (1) ITServices.BPA@gunter.af.mil (1) thompsov@ncr.disa.mil (1) susan.lizzi@dia.mil (1) Adelia.Wardle@us.army.mil (1) Karen.Walzer@mail1.monmouth.army.mil (1) Diane.Grim@us.army.mil						
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER David W. Beale, Director				16A. NAME AND TITLE OF CONTRACTING OFFICER R. L. KLINGER CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR David W. Beale (Signature of person authorized to sign)		15C. DATE SIGNED 11-25-05		16B. UNITED STATES OF AMERICA BY R. L. Klinger (Signature of Contracting Officer)		16C. DATE SIGNED 11/28/05
STANDARD FORM 30 (REV. 10-93) Prescribed by GSA FAR (48 CFR) 53-243						

1. This modification is issued to extend the BPA expiration date to 4/30/06 to coincide with the new expiration date of the 3.0 Contractual Licensing Program that was incorporated as Attachment B to the BPA and incorporates other administrative changes as shown below.

2. Paragraph D.4.2 (Air Force Sales) is corrected to show that the check and transmittal letter shall be mailed to the following address:

AIR FORCE SALES:

Send check and transmittal letter to:
DFAS-ATDT
Attn: Remittance
P. O. Box 173342
Denver, CO 80217-3342

Mail a copy of the check and letter to:
HQ OSSG/KAU
Business Support Branch
501 East Moore Drive
MAFB-Gunter Annex, AL 36114-3014

Or send via fax or email to:
FAX: (334) 416-7795
Email: ITServices.bpa@gunter.af.mil

3. Additionally, the FY06 Air Force Fee Sharing letter is corrected to change the mailing address to read as shown above. A revised copy is incorporated as Attachment 1 to this modification.